

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of  
Telangana - Expenditure of Rs.5,090/- incurred towards the Petty Office  
Expenses in the Department for the month of January, 2016 - Sanctioned -  
Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 49

Dated: 27-01-2016

Read:-

Bills received towards Petty Office Expenses of YAT&C Department of  
Telangana.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.5,090/-  
(Rupees five thousand and ninety only) towards the Petty Office Expenses  
incurred from Permanent Advance of Youth Advancement Tourism & Culture  
Department of Telangana, for the month of January, 2016.

2. The amount sanctioned in para-1 above shall be debited to the following  
Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) -  
Youth Advancement Tourism & Culture Department - 130 - Office  
Expenses - 132 - Other Office Expenses ”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall  
draw the amount sanctioned in para-1 above in favour of Assistant Secretary to  
Government & Drawing and Disbursing Officer, YAT&C Department, State Bank  
of Hyderabad, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR  
No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department, as  
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA  
ASSISTANT SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Govt. & DDO, YAT&C Dept.

Copy to:-

The YAT&C (OP-Claims) Department.

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER